

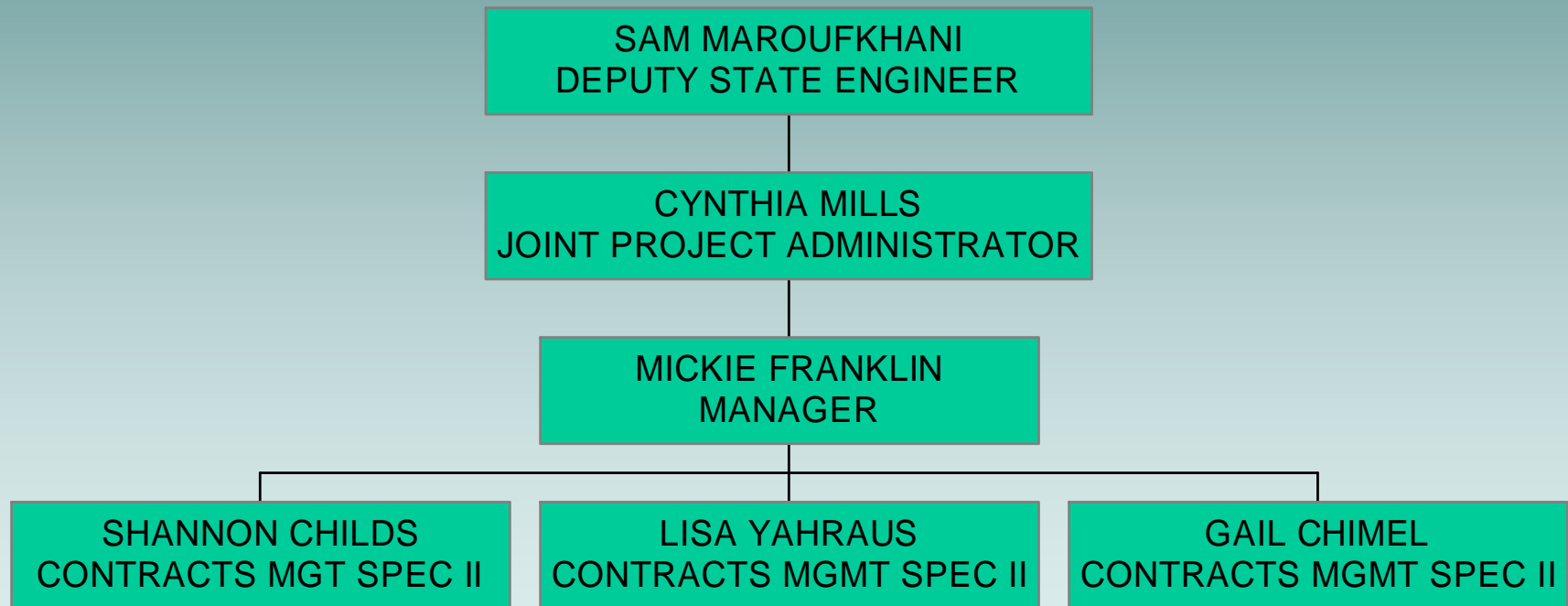
JOINT PROJECT ADMINISTRATION PROCESS AND BACKLOG

**DEVELOPMENT/OPERATIONS
PARTNERSHIP MEETING**

JUNE 20 AND 21, 2006



DEVELOPMENT SUPPORT JOINT PROJECT ADMINISTRATION



BACKLOG

- AS OF JULY 1, 2004:
46
- AS OF JUNE 20, 2006:
5



BACKLOG IN JULY 2004

YEAR INITIATED AND NUMBER OF AGREEMENTS IN BACKLOG STATUS

- 1993: 1
- 1997: 2
- 1998: 4
- 1999: 6
- 2000: 11
- 2001: 22



CURRENT BACKLOG

1993 – City of Scottsdale

SR 101L @ MP 36.6, Raintree Drive TI

2003 – Town of Wickenburg

US 93 @ MP 198, Interim Wickenburg Bypass

2003 – Union Pacific Railroad Company

I 10 @ MP 289, Patano RR UP / Cienega Creek Section

2004 – CALTRANS

Colorado River Bridges: Rt 40 near Topock, Rt 95 near Parker,
Rt 10 near Blythe, Winterhaven Dr / 4th Ave at Yuma, Rt 8
near Yuma

2005 – Roston Company Southwest

SR 85 @ MP 152, Southern Ave to I-10



CURRENT STATUS

- ACTIVELY WORKING 90 AGREEMENTS
 - INCLUDES 16 AMENDMENTS
 - 5.5 % IN BACKLOG STATUS



HISTORY OF JPA REQUESTS RECEIVED BY CALENDAR YEAR

- 2006: 65 AS OF JUNE 20
- 2005: 143
- 2004: 152
- 2003: 150
- 2002: 219
- 2001: 203
- 2000: 208
- 1999: 198
- 1998: 228
- 1997: 238



ACCOMPLISHMENTS

- COST INFORMATION AVAILABLE ON JPA DATABASE
- PROCEDURES AND PROCESS MANUAL UPDATED
- BACKLOG REDUCED



COST INFORMATION



ENTER JPA #

JPA Search Form

Refresh List (Alt-R) Export List (Alt-E) Exit (Alt-X)

? **FILTER BY:** JPA No: 2006 Agency or Project Name or Work Desc.:
District: All County: All Project Manager: All PM Section/ORG/Group: All

? **SORT BY:** JPA DESC and n/a

Click on a JPA to:
☒ View/Print JPA Details
☐ Modify JPA Data
☐ View Scanned Executed Document (if available)

Buttons: Refresh List Export List to Excel EXIT

JPA	JPAStaff	RouteM	County	MP	Tracs	District	PMName	PMSection	Agency
2006-070	Gail	179	CN	310	H341403C	F	Burkhalter, Carl	Flagstaff A Construction	Sedona, City of
2006-070	Gail	179	CN	310	H341403C	F	Burkhalter, Carl	Flagstaff A Construction	ADOT
2006-069	Lisa	179	CN	310	H341403C	F	Burkhalter, Carl	Flagstaff A Construction	Sedona, City of
2006-069	Lisa	179	CN	310	H341403C	F	Burkhalter, Carl	Flagstaff A Construction	ADOT
2006-068	Gail	179	CN	310	H341403C	F	Burkhalter, Carl	Flagstaff A Construction	ADOT
2006-068	Gail	179	CN	310	H341403C	F	Burkhalter, Carl	Flagstaff A Construction	Sedona, City of
2006-067	Lisa	179	CN	310	H341403C	F	Burkhalter, Carl	Flagstaff A Construction	ADOT
2006-067	Lisa	179	CN	310	H341403C	F	Burkhalter, Carl	Flagstaff A Construction	Sedona, City of
2006-065	Cynthia						Maroufkhani, Sam	Division Director-Highw	ADOT
2006-065	Cynthia						Maroufkhani, Sam	Division Director-Highw	Navajo Nation
2006-064	Gail				MAINTAGR		McGuirk, William	Electrical Ops Administr	MCDOT
2006-064	Gail				MAINTAGR		McGuirk, William	Electrical Ops Administr	ADOT
2006-063	Shannon	0000	CN	.00	HF13901C	F	Snarr, Bill	Local Government	Coconino County
2006-063	Shannon	0000	CN	.00	HF13901C	F	Snarr, Bill	Local Government	Coconino County

Press this button to start searching for JPA(s) → **JPA Search**

SELECT
REFRESH LIST



JPA Search Form

Refresh List (Alt-R) Export List (Alt-E) Exit (Alt-X)

? FILTER BY: JPA No: 2003-142 Tracs No: Agency or Project Name or Work Desc.: Click on a JPA to:

☒ View/Print JPA Details
☐ Modify JPA Data
☐ View Scanned Executed Document (if available)

District: All County: All Project Manager: All PM Section/ORG/Group: All

? SORT BY: JPA DESC and n/a

Refresh List Export List to Excel EXIT

JPA	JPAStaff	RouteMF	County	MP	Tracs	District	PMName	PMSection	Agency	P
2003-142	Lynn	260	GI	266	H447301 C	P	Sternier, John	Statewide Project Mana	US Forest Service - Tonto	K
2003-142	Lynn	260	GI	266	H447301 C	P	Sternier, John	Statewide Project Mana	ADOT	K

SELECT JPA

Microsoft Outlook

Desktop Manager

Desktop

EZ InFacts Viewer

GoogleEarth

Press this button to start searching for JPA(s) → JPA Search

Taskbar: Start, Inboxes, JPA Bra..., Sam Ma..., PRESEN..., Microso..., Microso..., Docume..., Docume..., JPA/LA ..., JPA Se..., 12:14 PM



JPARreport - Microsoft Internet Explorer provided by ADOT

File Edit View Favorites Tools Help

Address <http://primaweb/jpa/wjpareport.asp?jpa=2003-142>

ORG: 9210 Statewide Project Management

KR Number: KR04-0295TRN **Status:** Active **Abandonment ?** No

Primary Assigned JPA Staff: Lynn

JPA Type: Mitigation

Additional Detail:

Transaction Information:

Code	Description	Date	Number	Assigned Staff
EX	Execute/Distribute	2004.05.11	I	Lisa
FDS	To Sec State/Filing	2004.05.10	H	Lisa
FDPM	To ADOT for Sigs	2004.05.03	F	Lisa
DD	To Agency/Dev for Sigs	2004.04.08	E	Lisa
DSR	Draft To AG/Clearance	2004.03.11	D	Lisa
DAGR	Draft Internal Review	2004.02.25	B	Lisa
PD	Prepare Draft	2004.02.25	A	Lisa
DREC	Receive Request	2003.11.27	0A	Lynn

Project Information:

Project Description/Location	Route	County	MP	Tracs	District	COG	TR Area
KOHL'S RANCH SECTION	260	GI	266.0	H447301C	P	CAAG	4

Agreement will be between these entities:

Entity Name/Description	Code
ADOT	A000000
US Forest Service - Tonto	U014462

Project Contacts/Team Members:

FirstName	LastName	Phone	Address1	City	St	Zip	Email
US Forest Service - Tonto							
Diane	Mctool	(602)542-2690	FILE NO 81656	SAN FRANCISCO	CA	94160-1656	
			PO BOX 60000				

Advantage Information:

Engineering Contract Expenditure Table (ECHT) Information

ORIGINAL BUDGET:	\$157,740.00	CONTRACTOR NAME:	USDA, TONTO FOREST
MODIFICATIONS:	\$0.00		
ADJUSTED BUDGET:	\$157,740.00		
TOTAL EXPENDITURES:	\$50,517.91		
BALANCE:	\$107,222.09		

[Click Here to view details of ECHT-Engineering Contract Expenditure Table](#)

Page 1 of 2

Local intranet 12:08 PM

CLICK ON LINK



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Address <http://primaweb/jpa/wipareport.aspx?jpa=2003-142> Go Links

2003-142 1 of 1 100% powered by crystal

Details of ECHT-Engineering Contract Expenditure Table

JPA: 2003-142

Tracs #	Expenditure Date:	Expenditure Amount
H447301C	20060310	\$50,517.91

Start | Local intranet | 12:07 PM

Inbox ... JPA Br ... Sam M ... PRESE ... Micros ... Micros ... Docum ... Docum ... JPA/L ... JPA S ... JPAR ...



CONTINUOUS IMPROVEMENTS

- CUSTOMER SURVEY
- DATABASE
- PROJECT MANAGER TRAINING
- EVALUATE MEASUREMENTS



CUSTOMER SURVEY

JOINT PROJECT ADMINISTRATION SURVEY

Your satisfaction with the service you received from the Joint Project Administration office is important to us. The purpose of this survey is to determine the satisfaction level with how we can better serve you, our customer. Please take a moment to fill out the survey below.

Please rate each statement by checking the box that best expresses your satisfaction level with this specific interaction with the Joint Project Administration.

	Excellent		Satisfactory		Needs Improvement		Unacceptable	
	8	7	6	5	4	3	2	1
1. I found the overall service to be...	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. The staff ensured that every aspect of the tasks were completed accurately.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. The staff was quick to respond when I asked for help.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. The staff was knowledgeable.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. The staff was always available to help.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. The staff treated me in a professional and courteous manner.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. The tasks were completed on or before our agreed upon deadline.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. I was kept appropriately informed of the results throughout the process.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Comments:

The following is optional, unless follow-up is requested. Follow-up requested? ☐ Yes ☐ No

NAME (First, Last)	PHONE NO.	DATE
<hr/>	<hr/>	<hr/>

JPA Use Only

DATE RECEIVED	OUTCOME	DATE COMPLETED
<hr/>	<hr/>	<hr/>

Your input is important to us. Thank you for taking time to help us evaluate and improve our services.
Your input will be kept anonymous.

Please Interoffice to Mail Drop (MD 616E)



QUESTIONS

